



Campaign Finance Report

AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC
Committee #: 2126

Treasurer: KNAPP, HENRY A
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2006 Pre-General Election Report

Election Cycle: **2005-2006**
Date Filed: November 13, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$3,067.13 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$492.00 |
| Cash Balance at End of Reporting Period: | \$2,575.13 |

Report ID: 11774

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$3,980.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$3,980.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$492.00 | \$0.00 | \$492.00 | \$4,168.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$492.00 | \$0.00 | \$492.00 | \$4,168.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$492.00 | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|--|------------|----------|---------------|
| Name: CHASE 2006 | 10/10/2006 | \$196.00 | \$296.00 |
| Address: PO Box 925, , Kearny, AZ 85237 | | Cash | |
| Name: DOUG CLARK 2006 | 10/10/2006 | \$296.00 | \$296.00 |
| Address: 3434 W Anthem Way, Ste 118-230, Anthem, AZ 85086 | | Cash | |
| Total of Operating Expenses | | \$492.00 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$492.00 | |
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